

Balance Sheet

Wikimedia Australia Inc. As at 30 June 2022

30 Jun 2022

Assets

Bank	
PayPal	566
Primary Westpac Cheque Account	369,660
Westpac Mastercard Account	2,159
Total Bank	372,386
Current Assets	
Accounts Receivable	159
Total Current Assets	159
Fixed Assets	
Computer Equipment	1,212
Office Equipment	978
Total Fixed Assets	2,190
Total Assets	374,735

Liabilities

Current Liabilities	
Accounts Payable	1,539
GST	(1,537)
Memberships Prepaid	18
Rounding	-
Suspense	(124)
Total Current Liabilities	(104)
Total Liabilities	(104)
Net Assets	374,839

Equity

Accumulated Equity from Previous Financial Year	206,238
Current Year Earnings	304,214
Retained Earnings	(135,613)
Total Equity	374,839